

Work Order ID 57196

March 29, 2010 11:23:30 AM



Page 1

Item ID: D205-634-011

Revision ID:

Item Name: Skidtube

Start Date: 29/03/2010 Start Qty: 1.00

Required Date: 16/04/2010 Req'd Qty: 1.00

Reference:

Accept



Setup Start



Stop



Cust Item ID:

Customer:

Approvals:

Process Plan:

Date: 10-3-29

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

IIN D205-634

Rev F

100



DC

Document Control

Memo

Photocopy bluefile & type labels per PPP D205-634-011
CHG 007

0.00

0.00

8/10/15/03

8/10/15/03

110



Packaging

Packaging

Pick Kit

Memo

0.00

0.00

8/10/15/03

120



QC

Quality Control

QC4- 100% Inspect kits for completeness

Memo

0.00

0.00

8/10/15/03

B57623

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 57196

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Item ID: D205-634-011

Revision ID:

Accept



Setup Start



Item Name: Skidtube

Stop



Start Date: 29/03/2010 Start Qty: 1.00

Required Date: 16/04/2010 Req'd Qty: 1.00



Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run

Start



QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run HoursDraw
NumberDraw
Rev.Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130



Packaging

Packaging

Memo

Identify and pack for shipping as per PPP D205-634-011

Location:

PPP rev:

0.00

0.00

0.00

105-3

S

140



QC

Quality Control

QC21- Final Inspection - Work Order Release

Memo

10/05/04

R/10-5-04

①

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 57196

Parent Item: D205-634-011

Parent Item Name: Skidtube


Comments: IPP Rev:P 02.08.28 Removed QC5 from Step 5 KJ
 IPP Rev:Q 08-08-12 now @ chg 006 (DSI 9417) DD verified by:
 IPP Rev R 09.01.28 now chg 007 DSI9417 revB EC verified by:

Start Date: 29/03/2010

Required Date: 16/04/2010

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ D205-634-041	Replacement	Mfg/ Manufactured	Bin No	Primary	Last	Route 110	Unit of Each	Qty on 2.0000	Remaining 1.0000	Qty	Date	Status
												
Replacement Skidtube												

57623

[Signature]

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

FG073

2

55168

1

55169

1

1

110

Each

1.0000

1.0000



56869

57371

[Signature] 14/12

K10003



Saddle, D205-634-011

CHG007

Manufactured No

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

PK

1

56564

1

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries